

Date: Friday, 01/08/2008 3:31:43 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: END FITTING ASS'Y		
Job Number	: 40957		Part Number	: D3763041		
Estimate Number	: 13345		Drawing Number	: D3763 REV B		
P.O. Number	:		Project Number	: N/A		
This Issue	: 01/08/2008 S.O. No. :		Drawing Revision	: B		
Prsht Rev.	: NC		Material	:		
First Issue	: / / Type : LARGE FAB ASSY		Due Date	: 21/08/2008 Qty: 10 Um: Each		
Previous Run	: 40956					
Written By	:					
Checked & Approved By	: <u>JUL 08-8-05</u>					
Comment	: Est Rev:A 08-05-20 new issue DD verified by:ec Est Rev:B 08-07-18 revB as per dwg DD verified by:EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
2.0	D37631	End Fitting	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) End Fitting batch: <u>B40994</u> ✓ SP 08-08-19			
3.0	D37633	Tube	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Tube batch: <u>B40995</u> ✓ SP 08-08-19			
4.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	

Comment: LARGE FABRICATION RESOURCE 1

1-make a 0.063" chamfer on D3763-1 fitting before ass'y

2-assemble as per dwg D3763 using locating pin DT 9039

3-weld as per dwg D3763 QSI004

Alum. rod Batch: H108037 SP 08-08-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: END FITTING ASS'Y

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Description :

5.0 QC9 VISUAL WELDING INSPECTION



Comment: VISUAL WELDING INSPECTION

PD 08-08-15

6.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S08/08/15 (10)

7.0 PACKAGING 1 PACKAGING RESOURCE #1



(10)

Comment: PACKAGING RESOURCE #1

Identify with Dart part # using a fine point permanent marker and Stock

Location: 114

818120

SP

8.0 QC21 FINAL INSPECTION/W/O RELEASE



08/08/2010

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



6.1 inspect chemical cont w/ 08-08-19 10x
M.F. 08-08-19

6.2 inspect chemical cont w/

M.F.

08/08/19

10x

M.F. 08-08-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

